

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri A.Hari Prasad – Section Officer, Revenue Department
- Reimbursement of medical expenses of Rs.1,11,990/- (93,000 + 18,990) incurred for
his treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 856

Dated:19 -07 -2011.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
- 2 From Sri A.Hari Prasad, Section Officer, Revenue Department, Appl,
Dt: 31.05.2011.
3. Govt.Memo.No.21240/OP.I (1)/2011, Revenue (OP.I) Deptt.,
Dated:04.06.2011.
4. From the Director of Medical Education, Hyd, L.Dis.No.28083
(1)/MA-E/2011, dt. 01.07.2011.
5. From the Director of Medical Education, Hyd, L.Dis.No.28083
(2)/MA-E/2011, dt. 01.07.2011.

ORDER:

Sri A.Hari Prasad, Section Officer, Revenue Department, in his application 2nd read above has stated that, he has taken treatment at Care Hospital, Nampally, Hyderabad during the period from 02.05.2011 to 04.05.2011 and 11.05.2011 to 13.05.2011 and incurred and expenditure of Rs.1,49,591,- (1,30,601 + 18,990). He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have sent the application and medical bills to Director of Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the Individual.

3. The Director of Medical Education, Hyderabad in his letter 4th read above, has stated that the medical bills of Sri A.Hari Prasad, Section Officer, Revenue Department, towards his treatment during the period from 02.05.2011 to 04.05.2011 and 11.05.2011 to 13.05.2011 at Care Hospital, Nampally, Hyderabad recognized by the Government of A.P. have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM& FW (K1) Dept., Dated: 15.03.2005/ G.O.Ms.No.180, HM&FW (K1) Dept., Dt:11.05.2006/G.O.Ms.No.105, HM& FW (K1) Dept., Dt: 09.04.2007/G.O.Ms.No.397, HM& FW (K1) Dept., Dt: 14.11.2008/SVIMS Packages and allowed the following admissible amount for payment -

Total Amount Claimed As per G.O.105, HM&FW Dept., Dt:09.04.07	Rs. 18,990.00
Inadmissible Amount	Rs. ----
Gross Admissible amount	Rs. 18,990.00
But limited ceiling in terms G.Os & CGHS/NIMS/SVIMS Packages	Rs. 18,990.00
LESS: 10% cut on Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15.03.2005.	Rs. ----
Net Admissible Amount	Rs. 18,990.00

(P.T.O.)

2-SPELL

Total Amount Claimed As per G.O.105, HM&FW Dept., Dt:09.04.07	Rs.1,30,601.00
Inadmissible Amount	Rs. ----
Gross Admissible amount	Rs. 1,30,601.00
But limited ceiling in terms G.Os & CGHS/NIMS/SVIMS Packages	Rs. 93,000.00
LESS: 10% cut on Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15.03.2005.	Rs. ----
Net Admissible Amount	Rs. 93,000.00

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.1,11,990/- (93000 + 18990) (Rupees One Lakh Eleven Thousand Nine Hundred and Ninety only) to Sri A.Hari Prasad, Section Officer, Revenue Department, towards reimbursement of medical expenses incurred to his treatment during the period from 02.05.2011 to 04.05.2011 and 11.05.2011 to 13.05.2011 as recommended by the Director of Medical Education, Hyderabad.

5. The expenditure sanctioned in para 4 above, shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RAVI SHANKAR
DEPUTY SECRETARY TO GOVERNMENT

To
Sri A.Hari Prasad, Section Officer
Revenue Department.

Copy to :
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

// FORWARDED:: BY ORDER //

SECTION OFFICER